MONTANA DEQ, PETROLEUM RELEASE SECTION PETROLEUM RELEASE CLOSE-OUT FORM (to be completed by DEQ-PRS staff)

FAC. ID#: RELEASE #:

DATE OF DISCOVERY: LOCATION:		GROUNDWATER: Depth to:
LOCATION:	SITE NAME:	GW flow direction:
County) (City) (ZIP) PROJECT MANAGER: RISK ANALYSIS RANKING: DEQ PRIORITY RANKING NUMBER: CONSULTANT NAME: CONTAMINANT TYPE: Gas, Diesel, Other SOURCE: UST, AST, Piping, Spill Other Estimated volume of release (if known): Gallons CONTAMINANT FOUND IN: Soil, Groundwater SOIL PROFILE: Wells Groundwater Surface Water Basements Utility Corridor Property Boundary Other (specify) Are THIRD-PARTY CONCERNS Addressed? EX-SITU Soil Remediation: Landfill, Landfarm, Quantity (cu. yds.):, Other IN-SITU Remediation: VES, Air Injection, Other SOURCE REMOVED? PLUME: Plume Expanding?, Shrinking?, Static? How determined?	DATE OF DISCOVERY:	
PROJECT MANAGER: RISK ANALYSIS RANKING: DEQ PRIORITY RANKING NUMBER: DEQ PRIORITY RANKING: DEQ PRIORITY RANKING NUMBER: DEQ PRIORITY CONCERNS Addressed? EX-SITU Soil Remediation: Landfill, Landfarm, Quantity (cu. yds.):, Other IN-SITU Remediation: VES, Air Injection, Other SOURCE REMOVED? PLUME: Plume Expanding?, Shrinking?, Static? How determined?	LOCATION:, T, R (Street)	POTENTIAL RECEPTOR: (elaborate how investigated in Summary) Check if: Thrtnd Impctd Invstgtd Dist./Dpth.
SOURCE: UST, AST, Piping, Spill Other Estimated volume of release (if known): Gallons CONTAMINANT FOUND IN: Soil, Groundwater SOIL PROFILE: SOURCE REMOVED? PLUME: Plume Expanding?,Shrinking?,Static? How determined?	PROJECT MANAGER: RISK ANALYSIS RANKING: DEQ PRIORITY RANKING NUMBER: CONSULTANT NAME:	Groundwater Surface Water Basements Utility Corridor Property Boundary
Other Quantity (cu. yds.):, Other Estimated volume of release (if known): Gallons CONTAMINANT FOUND IN: Soil, Groundwater SOIL PROFILE: SOURCE REMOVED? PLUME: Plume Expanding?,Shrinking?,Static? How determined?		Are THIRD-PARTY CONCERNS Addressed?
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PLUME: Plume Expanding?,Shrinking?,Static? How determined?		Other
How determined?	SOIL PROFILE:	SOURCE REMOVED?
		PLUME: Plume Expanding?,Shrinking?,Static?
CASE HISTORY (attach maps and additional pages as necessary):		How determined?
		

DEGREE OF CONTAMINATION

SOIL:	Vertical Extent and Magnitude Defined? Horizontal Extent and Magnitude Defined?
	No. of Sample Points: Lab Samples Analyzed? Field Screening Conducted?
	Pre-remediation or Initial Concentrations at sampling points (Contaminant, PPM):
	Post-remediation or Defined Concentrations at sampling points (Contaminant, PPM):
REME	EDIAL ACTION(s) TAKEN (Include duration of remedial method operation):
If appl	icable, has LANDFARM been closed? Post-treatment landfarm contaminant levels (ppm):
CROI	INDW/ATED. Extent and Magnitude Defined? Number of Compline Deinter
GKUU	JNDWATER: Extent and Magnitude Defined? Number of Sampling Points: Laboratory Samples Analyzed?
	Groundwater Monitoring (check all methods used): Monitoring Well(s), Ground Probing, Piezometer(s),
	Temporary Sample Point(s), Test Pit(s), Other (explain)
	Pre-remediation or Initial Concentrations at sampling points (<i>Contaminant,PPB</i>):
	Post-remediation or Defined Concentrations at sampling points (<i>Contaminant, PPB</i>):
	, and the state of
REME	EDIAL ACTION TAKEN (Include duration of remedial method operation):
If appl	icable, have MONITORING WELLS been appropriately abandoned?
(addition	al information, site sketch, etc.)
CLOS	SURE CRITERIA SUMMARY
1) (RBSI	Does soil and/or water quality data "exceed" any "chemical-specific" and "petroleum fraction" Risk-based Screening Level s) (ie. WQB-7, human health standards, risk-based concentrations, beneficial use, etc.)?
(ILDSE	YES – Soil Groundwater NO – Soil Groundwater
If there	a is an avacadance list madic and avacadances (proceed with questions #2, #2, and #4)
	e is an exceedance, list media and exceedances (proceed with questions #2, #3, and #4)- proceed to end of closure form (skip questions #2, #3, and #4).
2) If	there is an exceedance, is the areal extent of the RBSL exceedance limited "on-site" for soil and groundwater (<i>if applicable</i>)? YES – Soil Groundwater NO – Soil Groundwater
	125 - 5011 Groundwater 140 - 5011 Groundwater
	edance may be offsite, define the number of borings/wells completed to evaluate the source and extent of contamination and the
proxim	nal distance of each boring, from the source area (if applicable).
	as sufficient data been collected from boring/wells to document temporal variations in soil/groundwater quality (dates of sampling rents, number of sampling events, etc.) (<i>if applicable</i>).
CV	YES – Soil Groundwater NO – Soil Groundwater
4) De	efine the extent and effectiveness of any soil and groundwater remediation efforts conducted to reduce the source of the
	nination (if applicable).

	f (date)and is submitted by (print name)
nature)	
COMMIT	TTEE RECOMMENDATION
COMMI	TLL RECOMMENDATION
ADDITIONAL CORRECTIVE ACT	FION REQUIRED. (Specify, date, and initial)
2. CLOSE.	
(Signatures)	Date:
	Date:
	Date: Date:
(Section Manager)	Date: